

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-18398-PMM**

DIANE V LOFRUMENTO  
891 HENRY AVENUE  
LANGHORNE PA 19047

Petition Filed Date: 12/14/2017  
341 Hearing Date: 01/30/2018  
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$1,000.00	25553341012	02/07/2019	\$950.00	25553340641	03/18/2019	\$134.00	25812155665
04/09/2019	\$135.00	17878716409	05/07/2019	\$135.00	25812171685	06/11/2019	\$135.00	25998680305
07/09/2019	\$135.00	17905940968	08/09/2019	\$135.00	25998693344	09/09/2019	\$135.00	25998687966
10/08/2019	\$141.00	26215554611	11/05/2019	\$142.00	19039503639	12/10/2019	\$150.00	26215564948
01/07/2020	\$150.00	25131373165	03/02/2020	\$141.00	25131359755	03/12/2020	\$141.00	25131374706
04/07/2020	\$141.00	23811152387	05/06/2020	\$141.00	23519246962	06/11/2020	\$141.00	23811157181
07/13/2020	\$141.00	26526258180	08/10/2020	\$141.00	26262020621			
<b>Total Receipts for the Period: \$4,464.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,359.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELLE DE WALD ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	MOMA FUNDING LLC »» 001	Unsecured Creditors	\$142.77	\$0.00	\$142.77
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$9,856.39	\$6,378.26	\$3,478.13
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$151.79	\$0.00	\$151.79
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$151.92	\$0.00	\$151.92
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$189.12	\$0.00	\$189.12
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$154.80	\$0.00	\$154.80
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$731.75	\$0.00	\$731.75
8	SANTANDER BANK NA »» 008	Unsecured Creditors	\$236.68	\$0.00	\$236.68
9	MIDFIRST BANK »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	WHITEHALL TOWNSHIP »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 17-18398-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,359.00	Current Monthly Payment:	\$141.00
Paid to Claims:	\$9,378.26	Arrearages:	(\$160.00)
Paid to Trustee:	\$853.84	Total Plan Base:	\$14,288.00
Funds on Hand:	\$126.90		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).